



Agenda Item Form

Agenda Date: 3/23/2004

Districts Affected: City Wide

Dept. Head/Contact Information: 541-4313

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☐ Other Source: 2004 Capital Improvements Program Proposition #3

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

As Requested by: Mr. Daryl Cole, Director, Street Dept.

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Statutory or Citizen Concerns:

Departmental Concerns:

*
DATE: March 17, 2004
To: Municipal Clerk
THRU: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
FROM: Isabel F. Portillo
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of:
MARCH 23, 2004

Bid No.	2004-078	Street Resurfacing 2004-2005
Contractor:	Silverton Construction Co., Inc.	
	El Paso, Texas	
Department:	Street Department	
Funds Available:	32010159/29147/29148/29149/29450/508027	
Funding Source:	2004 Capital Improvements Program Proposition #3	
Items:	#1 - 43	
Total Award:	\$ 9,443,199.00	
Districts:	City Wide	

The Purchasing and Street Department recommend the award of this contract to Silverton Construction Co., Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

This is a unit price requirements contract of which the City of El Paso will exercise a minimum of seventy five percent (75%) or a maximum of one hundred twenty five percent (125%) of the dollar value of the awarded contract. As part of the award of this contract, the Director for Streets is authorized to approve contract changes which are necessary for proper construction of the work and carrying out of the intent of the design (where applicable), but which do not exceed \$ 25,000.00 per numbered change order, and no to exceed the total of 10% of the one hundred twenty five percent (125%) maximum value of the awarded contract price, without further authorization by City Council.

Work under the unit price component is only an estimated value or not to exceed amount and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact person: Jaime Huerta, Contract Compliance Specialist at 541-4748.

AGENDA FOR: MARCH 23, 2004

INVESTIGATING UNIT

CONSTRUCTION PROJECT FORM
Unit Price

DATE: March 17, 2004
PROJECT: Street Resurfacing 2004 - 2005
BID NO: 2004-078
ACCOUNT NO: 32010159/29147/29148/29149/29450/508027
FUNDING SOURCE: 2004 Capital Improvements Program Proposition #3
DEPARTMENT: Street Department
REPRESENTATIVE DISTRICT(S): City Wide

AGENDA DATE: 3/23/2004 Lowest responsive and responsible bidder
CONTRACTOR: Silverton Construction Co., Inc.
ESTIMATED AMOUNT: \$ 9,443,199.00

RECOMMENDATION:

The Purchasing and Streets Department recommend the award of this contract to Silverton Construction Co., Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract approved by the City Engineer, Contract Compliance, and the City Attorney. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

This is a unit price requirements contract of which the City of El Paso will exercise a minimum of seventy five percent (75%) or a maximum of one hundred twenty five percent (125%) of the dollar value of the awarded contract. As part of the award of this contract, the Director for Streets is authorized to approve contract changes which are necessary for proper construction of the work and carrying out of the intent of the design (where applicable), but which do not exceed \$ 25,000.00 per numbered change order, and no to exceed the total of 10% of the one hundred twenty five percent (125%) maximum value of the awarded contract price, without further authorization by City Council.

Work under the unit price component is only an estimated value or not to exceed amount and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

DESCRIPTION OR EXPLANATION:

Total of Units #1 - 43 \$ 9,443,199.00

TOTAL RECOMMENDED AWARD: \$ 9,443,199.00

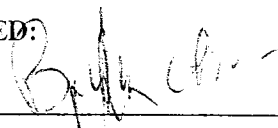
TIME FOR COMPLETION: 519 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$ 2,000.00 / Consecutive Calendar Day

FUNDS: Available Yes Not Available _____ Comptroller _____

BOARD: Approved _____ Rejected _____ City Clerk _____ Date _____

APPROVED:


Byron E. Johnson, C.P.M.
Director of Purchasing

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2004 - 2005

BID DATE: MARCH 3, 2004

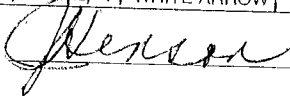
BID NO: 2004-078

DEPARTMENT: STREETS

				ALLIED PAVING COMPANY EL PASO, TEXAS		C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		FISHER SAND AND GRAVEL COMPANY EL PASO, TEXAS	
ITEM #	DESCRIPTION	EST. QTY.		BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL
1.	WEDGE MILLING DEPTH 0" TO 1"	130,000	S.Y.	\$1.90	\$247,000.00	\$1.75	\$227,500.00	\$1.70	\$221,000.00	\$1.95	\$253,500.00
2.	WEDGE MILLING DEPTH 1"+ TO 2 1/2	500,000	S.Y.	\$2.25	\$1,125,000.00	\$2.00	\$1,000,000.00	\$1.80	\$900,000.00	\$2.05	\$1,025,000.00
3.	WEDGE MILLING DEPTH 2 1/2 "+" TO 4 1/2"	75,000	S.Y.	\$3.25	\$243,750.00	\$2.50	\$187,500.00	\$2.50	\$187,500.00	\$3.50	\$262,500.00
4.	WEDGE MILLING DEPTH 4 1/2" AND OVER	5,000	S.Y.	\$4.66	\$23,300.00	\$4.25	\$21,250.00	\$4.25	\$21,250.00	\$5.25	\$26,250.00
5.	HEATER SCARIFYING	1,000,000	S.Y.	\$1.50	\$1,500,000.00	\$1.20	\$1,200,000.00	\$1.35	\$1,350,000.00	\$1.30	\$1,300,000.00
6.	PERFORMANCE GRADE H.M.A.C. OVERLAY	134,000	TONS	\$33.00	\$4,422,000.00	\$30.60	\$4,100,400.00	\$27.75	\$3,718,500.00	\$44.79	\$6,001,860.00
7.	PERFORMANCE GRADE SEAL COAT	30,000	TONS	\$35.75	\$1,072,500.00	\$31.85	\$955,500.00	\$30.75	\$922,500.00	\$49.44	\$1,483,200.00
8.	REJUVENATING OIL	25,000	GALS.	\$2.50	\$62,500.00	\$2.10	\$52,500.00	\$2.00	\$50,000.00	\$2.50	\$62,500.00
9.	4 INCH DOUBLE YELLOW PAVEMENT MARKINGS	60,000	L.F.	\$3.65	\$219,000.00	\$2.75	\$165,000.00	\$3.00	\$180,000.00	\$2.80	\$168,000.00
10.	4 INCH SINGLE WHITE PAVEMENT MARKINGS	30,000	L.F.	\$1.80	\$54,000.00	\$2.75	\$82,500.00	\$1.50	\$45,000.00	\$1.90	\$57,000.00
11.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 4", SOLID	6,600	L.F.	\$0.85	\$5,610.00	\$0.64	\$4,224.00	\$0.60	\$3,960.00	\$0.70	\$4,620.00
12.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 4", BROKEN	50,000	L.F.	\$0.70	\$35,000.00	\$0.67	\$33,500.00	\$0.62	\$31,000.00	\$0.70	\$35,000.00
13.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 8", SOLID	9,000	L.F.	\$1.30	\$11,700.00	\$1.25	\$11,250.00	\$1.15	\$10,350.00	\$1.40	\$12,600.00
14.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 18", SOLID	30,690	L.F.	\$3.00	\$92,070.00	\$2.70	\$82,863.00	\$2.50	\$76,725.00	\$3.00	\$92,070.00
15.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 4", WHITE ARROW	100	EACH	\$200.00	\$20,000.00	\$135.00	\$13,500.00	Contractor's total \$76,250.00		\$160.00	\$16,000.00
				\$9,133,430.00		\$8,137,487.00		\$7,730,285.00		\$10,800,100.00	

CKED BY:

CHECKED BY:



2004-078 STREET RESURFACING 2004-2005.xls

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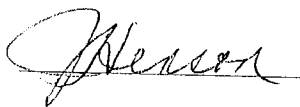
CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2004 - 2005
BID DATE: MARCH 3, 2004

BID NO: 2004-078
DEPARTMENT: STREETS

				ALLIED PAVING COMPANY EL PASO, TEXAS		C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		FISHER SAND AND GRAVEL COMPANY EL PASO, TEXAS	
ITEM #	DESCRIPTION	EST. QTY.		BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL
16	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE DOUBLE ARROW	30	EACH	\$275.00	\$8,250.00	\$275.00	\$8,250.00	\$255.00	\$7,650.00	\$300.00	\$9,000.00
17	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE WORD	200	EACH	\$165.00	\$33,000.00	\$156.00	\$31,200.00	\$145.00	\$29,000.00	\$180.00	\$36,000.00
18	HOT APPLIED THERMOPLASTIC PAVEMENT MARKING TYPE I, DOUBL YELLOW 4" SOLID	100,000	L.F.	\$1.35	\$135,000.00	\$1.32	\$132,000.00	\$1.22	\$122,000.00	\$1.35	\$135,000.00
19	HOT APPLIED THERMOPLASTIC PAVEMENT MARKING TYPE I, YELLOW 4", BROKEN	500	L.F.	\$0.95	\$475.00	\$0.69	\$345.00	\$0.64	\$320.00	\$0.70	\$350.00
20	Hot Applied Thermoplastic Reflective Pavement Marking Type I, Yellow 4" Each, Combination Solid Broken (one direction no passing markings, or two way left turn channelization)	15,000	LF	\$1.65	\$24,750.00	\$1.30	\$19,500.00	\$1.22	\$18,300.00	\$1.35	\$20,250.00
21	LOOP DETECTOR, TYPE I MATERIAL AND INSTALLATIONS	100	LF	\$12.00	\$1,200.00	\$10.25	\$1,025.00	\$15.00	\$1,500.00	\$16.50	\$1,650.00
22	LOOP DETECTOR, TYPE IC, MATERIALS AND INSTALLATION	10,000	L.F.	\$11.00	\$110,000.00	\$14.00	\$140,000.00	\$30.00	\$300,000.00	\$21.50	\$215,000.00
23	3 INCH P.V.C. CONDUIT MATERIALS AND INSTALLATIONS	2,000	L.F.	\$11.50	\$23,000.00	\$10.80	\$21,600.00	\$7.50	\$15,000.00	\$8.15	\$16,300.00
24	2 INCH P.V.C. CONDUIT MATERIALS AND INSTALLATIONS	2,000	L.F.	\$12.00	\$24,000.00	\$8.50	\$17,000.00	\$5.50	\$11,000.00	\$6.25	\$12,500.00
25	TYPE A GROUND BOX MATERIALS AND INSTALLATIONS	50	EACH	\$200.00	\$10,000.00	\$360.00	\$18,000.00	\$400.00	\$20,000.00	\$425.00	\$21,250.00
26	TYPE C GROUND BOX MATERIALS AND INSTALLATIONS	50	EACH	\$170.00	\$8,500.00	\$440.00	\$22,000.00	\$450.00	\$22,500.00	\$475.00	\$23,750.00
27	HEADER CURB	5,000	L.F.	\$15.00	\$75,000.00	\$10.00	\$50,000.00	\$10.00	\$50,000.00	\$8.50	\$42,500.00
28	CURB AND GUTTER	25,000	L.F.	\$15.00	\$375,000.00	\$11.00	\$275,000.00	\$16.00	\$400,000.00	\$10.00	\$250,000.00
29	SIDEWALK	1,500	S.Y.	\$44.00	\$66,000.00	\$35.00	\$52,500.00	\$30.00	\$45,000.00	\$21.00	\$31,500.00
				\$894,175.00		\$788,420.00		\$1,042,270.00		\$815,050.00	

CHECKED BY:



CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2004 - 2005
BID DATE: MARCH 3, 2004

BID NO: 2004-078
DEPARTMENT: STREETS

				ALLIED PAVING COMPANY EL PASO, TEXAS		C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		FISHER SAND AND GRAVEL COMPANY EL PASO, TEXAS	
ITEM #	DESCRIPTION	EST. QTY.		BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL
30	FOUR (4) INCH REINFORCED DRIVEWAY	750	S.Y.	\$46.00	\$34,500.00	\$39.00	\$29,250.00	\$30.00	\$22,500.00	\$40.00	\$30,000.00
31	SIX (6) INCH REINFORCED DRIVEWAY	200	S.Y.	\$48.00	\$9,600.00	\$43.00	\$8,600.00	\$45.00	\$9,000.00	\$41.50	\$8,300.00
32	WHEEL CHAIR RAMPS	7,500	S.Y.	\$40.00	\$300,000.00	\$56.00	\$420,000.00	\$50.00	\$375,000.00	\$58.00	\$435,000.00
33	TRAFFIC CONTROL FOR NIGHT TIME WORK	40	EACH	\$150.00	\$6,000.00	\$155.00	\$6,200.00	\$400.00	\$16,000.00	\$450.00	\$18,000.00
34	4 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENT MATERIALS AND INSTALLATIONS	50	EACH	\$140.00	\$7,000.00	\$140.00	\$7,000.00	\$80.00	\$4,000.00	\$145.00	\$7,250.00
35	6 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENT MATERIALS AND INSTALLATIONS	500	EACH	\$125.00	\$62,500.00	\$130.00	\$65,000.00	\$90.00	\$45,000.00	\$90.00	\$45,000.00
36	8 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENT MATERIALS AND INSTALLATIONS	550	EACH	\$110.00	\$60,500.00	\$140.00	\$77,000.00	\$100.00	\$55,000.00	\$90.00	\$49,500.00
37	MAN HOLE RING RISER FOR ADJUSTMENT UP TO 2 INCHES	100	EACH	\$50.00	\$5,000.00	\$94.00	\$9,400.00	\$200.00	\$20,000.00	\$175.00	\$17,500.00
38	MAN HOLE RING RISER FOR ADJUSTMENT GREATER THAN 2 INCHES, UP TO 3 INCHES	100	EACH	\$70.00	\$7,000.00	\$100.00	\$10,000.00	\$220.00	\$22,000.00	\$180.00	\$18,000.00
39	MAN HOLE RING RISER FOR ADJUSTMENT GREATER THAN 3 INCHES, UP TO 4 INCHES	101	EACH	\$85.00	\$8,585.00	\$105.00	\$10,605.00	\$250.00	\$25,250.00	\$185.00	\$18,685.00
								Contractor's Totals \$12,500.00		Contractor's Totals \$18,500.00	
40	ADJUST TO GRADE STORM WATER MAN HOLES	350	EACH	\$200.00	\$70,000.00	\$130.00	\$45,500.00	\$75.00	\$26,250.00	\$175.00	\$61,250.00
41	ADJUST TO GRADE WASTE SEWER MAN HOLES	350	EACH	\$100.00	\$35,000.00	\$130.00	\$45,500.00	\$75.00	\$26,250.00	\$180.00	\$63,000.00
42	ADJUST TO GRADE CITY MONUMENT ENCASEMENTS	350	EACH	\$60.00	\$21,000.00	\$190.00	\$66,500.00	\$50.00	\$17,500.00	\$110.00	\$38,500.00
43	ADJUST TO GRADE WATER VALVE ENCASEMENTS	350	EACH	\$60.00	\$21,000.00	\$83.00	\$29,050.00	\$50.00	\$17,500.00	\$160.00	\$56,000.00

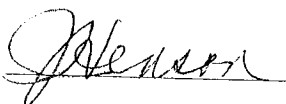
\$647,685.00

\$829,605.00

\$681,250.00

\$865,985.00

CHECKED BY:



CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2004 - 2005

BID DATE: MARCH 3, 2004

BID NO: 2004-078

DEPARTMENT: STREETS

			ALLIED PAVING COMPANY EL PASO, TEXAS		C. F. JORDAN EL PASO, TEXAS		DAN WILLIAMS COMPANY EL PASO, TEXAS		FISHER SAND AND GRAVEL COMPANY EL PASO, TEXAS	
ITEM #	DESCRIPTION	EST. QTY.	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL
TOTAL \$ ITEMS 1 THROUGH 43			\$10,675,290.00		\$9,755,512.00		\$9,453,805.00		\$12,481,135.00	
			Contractor's Total \$10,636,290.00				Contractor's Total \$9,441,055.00			
BID BOND SUBMITTED			YES		YES		YES		YES	
AMENDMENTS KNOWLEDGE			YES		YES		YES		YES	

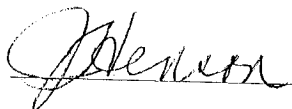
\$10,675,290.00

\$9,755,512.00

\$9,453,805.00

\$12,481,135.00

CHECKED BY:



CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2004 - 2005
 BID DATE: MARCH 3, 2004

BID NO: 2004-078
 DEPARTMENT: STREETS

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		J. D. ABRAMS L. P. AUSTIN, TEXAS		SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS			
ITEM #	DESCRIPTION	EST. QTY.		BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL
1.	WEDGE MILLING DEPTH 0" TO 1"	130,000	S.Y.	\$2.15	\$279,500.00	\$1.75	\$227,500.00	\$1.95	\$253,500.00		\$0.00
2.	WEDGE MILLING DEPTH 1" TO 2 1/2	500,000	S.Y.	\$2.30	\$1,150,000.00	\$1.75	\$875,000.00	\$2.00	\$1,000,000.00		\$0.00
3.	WEDGE MILLING DEPTH 2 1/2" TO 4 1/2"	75,000	S.Y.	\$3.70	\$277,500.00	\$3.00	\$225,000.00	\$2.75	\$206,250.00		\$0.00
4.	WEDGE MILLING DEPTH 4 1/2" AND OVER	5,000	S.Y.	\$5.60	\$28,000.00	\$4.50	\$22,500.00	\$4.60	\$23,000.00		\$0.00
5.	HEATER SCARIFYING	1,000,000	S.Y.	\$1.55	\$1,550,000.00	\$1.35	\$1,350,000.00	\$1.21	\$1,210,000.00		\$0.00
6.	PERFORMANCE GRADE H.M.A.C. OVERLAY	134,000	TONS	\$40.00	\$5,360,000.00	\$44.00	\$5,896,000.00	\$30.40	\$4,073,600.00		\$0.00
7.	PERFORMANCE GRADE SEAL COAT	30,000	TONS	\$37.50	\$1,125,000.00	\$50.30	\$1,509,000.00	\$33.40	\$1,002,000.00		\$0.00
8.	REJUVENATING OIL	25,000	GALS.	\$2.00	\$50,000.00	\$2.25	\$56,250.00	\$2.10	\$52,500.00		\$0.00
				Contractor's total \$70,000							
9.	4 INCH DOUBLE YELLOW PAVEMENT MARKINGS	60,000	L.F.	\$4.95	\$297,000.00	\$4.70	\$282,000.00	\$2.00	\$120,000.00		\$0.00
10.	4 INCH SINGLE WHITE PAVEMENT MARKINGS	30,000	L.F.	\$2.50	\$75,000.00	\$2.35	\$70,500.00	\$1.00	\$30,000.00		\$0.00
11.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 4", SOLID	6,600	L.F.	\$0.75	\$4,950.00	\$0.75	\$4,950.00	\$0.65	\$4,290.00		\$0.00
12.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 4", BROKEN	50,000	L.F.	\$0.80	\$40,000.00	\$0.78	\$39,000.00	\$0.65	\$32,500.00		\$0.00
13.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 8", SOLID	9,000	L.F.	\$1.50	\$13,500.00	\$1.44	\$12,960.00	\$1.20	\$10,800.00		\$0.00
14.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 18", SOLID	30,690	L.F.	\$3.50	\$107,415.00	\$3.11	\$95,445.90	\$2.60	\$79,794.00		\$0.00
15.	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE 1, WHITE, 4", WHITE ARROW	100	EACH	\$185.00	\$18,500.00	\$156.00	\$15,600.00	\$130.00	\$13,000.00		\$0.00
				\$10,376,365.00		\$10,681,705.90		\$8,111,234.00			

CHECKED BY: *J. Jensen*

OFFICIAL

CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2004 - 2005

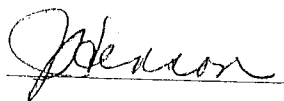
BID DATE: MARCH 3, 2004

BID NO: 2004-078

DEPARTMENT: STREETS

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		J. D. ABRAMS L. P. AUSTIN, TEXAS		SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS			
ITEM #	DESCRIPTION	EST. QTY.		BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL
16	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE DOUBLE ARROW	30	EACH	\$340.00	\$10,200.00	\$317.00	\$9,510.00	\$265.00	\$7,950.00		\$0.00
17	HOT APPLIED THERMOPLASTIC REFLECTIVE PAVEMENT MARKING TYPE I, WHITE WORD	200	EACH	\$205.00	\$41,000.00	\$180.00	\$36,000.00	\$150.00	\$30,000.00		\$0.00
18	HOT APPLIED THERMOPLASTIC PAVEMENT MARKING TYPE I, DOUBL YELLOW 4" SOLID	100,000	L.F.	\$1.55	\$155,000.00	\$1.52	\$152,000.00	\$1.30	\$130,000.00		\$0.00
19	HOT APPLIED THERMOPLASTIC PAVEMENT MARKING TYPE I, YELLOW 4", BROKEN	500	L.F.	\$0.80	\$400.00	\$0.80	\$400.00	\$0.70	\$350.00		\$0.00
20	Hot Applied Thermoplastic Reflective Pavement Marking Type I, Yellow 4" Each, Combination Solid Broken (one direction no passing markings, or two way left turn channelization)	15,000	LF	\$1.55	\$23,250.00	\$1.52	\$22,800.00	\$1.30	\$19,500.00		\$0.00
21	LOOP DETECTOR, TYPE I MATERIAL AND INSTALLATIONS	100	LF	\$18.50	\$1,850.00	\$15.10	\$1,510.00	\$5.00	\$500.00		\$0.00
22	LOOP DETECTOR, TYPE IC, MATERIALS AND INSTALLATION	10,000	L.F.	\$35.80	\$358,000.00	\$29.00	\$290,000.00	\$6.30	\$63,000.00		\$0.00
23	3 INCH P.V.C. CONDUIT MATERIALS AND INSTALLATIONS	2,000	L.F.	\$9.50	\$19,000.00	\$7.55	\$15,100.00	\$8.60	\$17,200.00		\$0.00
24	2 INCH P.V.C. CONDUIT MATERIALS AND INSTALLATIONS	2,000	L.F.	\$7.00	\$14,000.00	\$5.55	\$11,100.00	\$8.40	\$16,800.00		\$0.00
25	TYPE A GROUND BOX MATERIALS AND INSTALLATIONS	50	EACH	\$500.00	\$25,000.00	\$405.00	\$20,250.00	\$350.00	\$17,500.00		\$0.00
26	TYPE C GROUND BOX MATERIALS AND INSTALLATIONS	50	EACH	\$550.00	\$27,500.00	\$455.00	\$22,750.00	\$430.00	\$21,500.00		\$0.00
27	HEADER CURB	5,000	L.F.	\$12.50	\$62,500.00	\$10.00	\$50,000.00	\$11.60	\$58,000.00		\$0.00
28	CURB AND GUTTER	25,000	L.F.	\$17.30	\$432,500.00	\$14.20	\$355,000.00	\$12.60	\$315,000.00		\$0.00
29	SIDEWALK	1,500	S.Y.	\$37.00	\$55,500.00	\$35.00	\$52,500.00	\$34.00	\$51,000.00		\$0.00
				\$1,225,700.00		\$1,038,920.00		\$748,300.00			

CHECKED BY:



CITY OF EL PASO BID TABULATION

BID TITLE: STREET RESURFACING 2004 - 2005

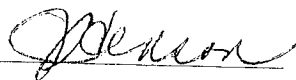
BID DATE: MARCH 3, 2004

BID NO: 2004-078

DEPARTMENT: STREETS

				F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		J. D. ABRAMS L. P. AUSTIN, TEXAS		SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS			
ITEM #	DESCRIPTION	EST. QTY.		BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL
30	FOUR (4) INCH REINFORCED DRIVEWAY	750	S.Y.	\$43.50	\$32,625.00	\$35.00	\$26,250.00	\$34.50	\$25,875.00		\$0.00
31	SIX (6) INCH REINFORCED DRIVEWAY	200	S.Y.	\$50.00	\$10,000.00	\$40.00	\$8,000.00	\$41.00	\$8,200.00		\$0.00
32	WHEEL CHAIR RAMPS	7,500	S.Y.	\$49.00	\$367,500.00	\$54.00	\$405,000.00	\$42.00	\$315,000.00		\$0.00
33	TRAFFIC CONTROL FOR NIGHT TIME WORK	40	EACH	\$500.00	\$20,000.00	\$450.00	\$18,000.00	\$120.00	\$4,800.00		\$0.00
34	4 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENT MATERIALS AND INSTALLATIONS	50	EACH	\$210.00	\$10,500.00	\$860.00	\$43,000.00	\$100.00	\$5,000.00		\$0.00
35	6 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENT MATERIALS AND INSTALLATIONS	500	EACH	\$220.00	\$110,000.00	\$870.00	\$435,000.00	\$105.00	\$52,500.00		\$0.00
36	8 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENT MATERIALS AND INSTALLATIONS	550	EACH	\$225.00	\$123,750.00	\$890.00	\$489,500.00	\$110.00	\$60,500.00		\$0.00
				Contractor's Total \$121,000.00							
37	MAN HOLE RING RISER FOR ADJUSTME UP TO 2 INCHES	100	EACH	\$40.00	\$4,000.00	\$420.00	\$42,000.00	\$40.00	\$4,000.00		\$0.00
38	MAN HOLE RING RISER FOR ADJUSTME GREATER THAN 2 INCHES, UP TO 3 INCHES	100	EACH	\$45.00	\$4,500.00	\$490.00	\$49,000.00	\$40.00	\$4,000.00		\$0.00
39	MAN HOLE RING RISER FOR ADJUSTME GREATER THAN 3 INCHES, UP TO 4 INCHES	101	EACH	\$50.00	\$5,050.00	\$570.00	\$57,570.00	\$40.00	\$4,040.00		\$0.00
40	ADJUST TO GRADE STORM WATER MAN HOLES	350	EACH	\$100.00	\$35,000.00	\$570.00	\$199,500.00	\$160.00	\$56,000.00		\$0.00
				Contractor's Total \$3,500.00							
41	ADJUST TO GRADE WASTE SEWER MAN HOLES	350	EACH	\$100.00	\$35,000.00	\$570.00	\$199,500.00	\$40.00	\$14,000.00		\$0.00
42	ADJUST TO GRADE CITY MONUMENT ENCASEMENTS	350	EACH	\$100.00	\$35,000.00	\$420.00	\$147,000.00	\$50.00	\$17,500.00		\$0.00
43	ADJUST TO GRADE WATER VALVE ENCASEMENTS	350	EACH	\$100.00	\$35,000.00	\$370.00	\$129,500.00	\$35.00	\$12,250.00		\$0.00
				\$827,925.00		\$2,248,820.00		\$583,665.00			

CHECKED BY:



[illegible]

BID NO: 2004-078
DEPARTMENT:STREETS

CITY OF EL PASO BID TABULATION										
BID TITLE: STREET RESURFACING 2004 - 2005 BID DATE: MARCH 3, 2004								BID NO: 2004-078 DEPARTMENT:STREETS		
			F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS		J. D. ABRAMS L. P. AUSTIN, TEXAS		SILVERTON CONSTRUCTION COMPANY, INC. EL PASO, TEXAS			
ITEM #	DESCRIPTION	EST. QTY.	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL	BID PRICE PER UNIT	TOTAL
TOTAL \$ ITEMS 1 THROUGH 43				\$12,429,990.00		\$13,969,445.90		\$9,443,199.00		
			Contractor's Total		Contractor's Total		Contractor's Total			
			\$12,415,740.00		\$13,969,445.90		\$9,443,199.00			
BID BOND SUBMITTED			YES		YES		YES			
AMENDMENTS KNOWLEDGE			YES		YES		YES			

CHECKED BY:

Wenson

JOE WARDY
MAYOR



CITY COUNCIL

SUSAN AUSTIN
DISTRICT NO. 1

ROBERT A. CUSHING Jr.
DISTRICT NO. 2

JOSE ALEXANDRO LOZANO
DISTRICT NO. 3

JOHN COOK
DISTRICT NO. 4

DANIEL S. POWER
DISTRICT NO. 5

PAUL J. ESCOBAR
DISTRICT NO. 6

VIVIAN ROJAS
DISTRICT NO. 7

ANTHONY COBOS
DISTRICT NO. 8

March 17, 2004

TO: Byron Johnson, Director of Purchasing

ATTN: Rick Talamo, Contract Compliance

SUBJECT: Bid No. 2004-078 Street Resurfacing 2004-05

We have reviewed the above subject bid and we recommend that the above subject bid be awarded to **Silverton Construction Company, Inc, El Paso Texas** as the low, most responsive and responsible bidder meeting specifications, on Items 1 through 43, for a total amount of \$9,443,199.

Funding through the 2004 Capital Improvements Program. Proposition #3.

- Street Resurfacing City Wide account #508027 fund #29147
- Street Resurfacing District 2 account #508027 fund #29148
- Street Resurfacing District 7 account #508027 fund #29149
- Street Resurfacing District 8 account #508027 fund #29450

This is a unit price, requirements type contract.

Daryl W. Cole
Street Director

CC: Jim Martinez, Chief Administrative Officer
Pat Adams Deputy CAO Building and Planning Services
Ed Drusina PE Deputy CAO Municipal Services

STREET RESURFACING PROGRAM 2004/2005
SCOPE OF WORK

Bid No. 2004-078

This is a unit price requirements contract of which the City of El Paso will exercise a minimum of seventy five percent (75%) or a maximum of one hundred twenty five percent (125%) of the dollar value of the awarded contract. As part of the award of this contract, the Director for Streets is authorized to approve contract changes which are necessary for proper construction of the work and carrying out of the intent of the design (where applicable), but which do not exceed \$25,000 per numbered change order, and not to exceed the total of 10% of the one hundred twenty-five percent (125%) maximum value of the awarded contract price, without further authorization by City Council.

MILLING

This portion of the project consists of wedge milling approximately 710,000 square yards at various inch depths of streets throughout the City of El Paso, Texas. The Contractor will mill the existing pavement from the lip of the gutter to the depth of up to 2.0 inch and transition it to match the existing pavement at a minimum width of 5 feet.

HEATER SCARIFYING/RECYCLING/REJUVENATING AGENT

This portion of the project consists of heater scarifying and recycling approximately 1,000,000 square yards of worn bituminous pavements and applying approximately 25,000 gallons of rejuvenating agent.

P.G.H.M.A.C. OVERLAY

This portion of the project consists of re-paving approximately 710,000 square yards of streets throughout the City of El Paso, Texas. The Contractor will heater scarify approximately 1,000,000 square yards of existing worn bituminous surface and place on a prepared surface approximately 134,000 tons of 2.0 inch thick performance grade hot mix asphaltic concrete overlay.

SEAL COAT

This portion of the project consists of re-paving approximately 710,000 square yards of streets throughout the City of El Paso, Texas. The Contractor will heater scarify approximately 1,000,000 square yards of existing worn bituminous surface and place on a prepared surface approximately 30,000 tons of performance grade seal coat consisting of aggregate and performance grade bituminous material, (mixed in a central plant) to a depth of up to 3/4 of an inch.

STREET RESURFACING PROGRAM 2004/2005
SCOPE OF WORK

PAVEMENT MARKINGS

The pavement markings will consist of approximately 30,000 lineal feet of 4 inch single white pavement markings and 60,000 lineal feet of 4 inch double yellow pavement markings throughout the City of El Paso, Texas. The City of El Paso may use all, a portion, or none of the quantities in this item.

HOT APPLIED THERMOPLASTIC MARKINGS

The hot applied thermoplastic markings will consist of applying approximately 6,600 lineal feet of hot applied thermoplastic reflective pavement marking type I, white, 4", 50,000 lineal feet of hot applied thermoplastic reflective pavement marking type I, white, 4", broken, 9,000 lineal feet of hot applied thermoplastic reflective pavement marking type I, white, 8" solid, 30,690 lineal feet of hot applied thermoplastic reflective pavement marking type I, white, 18" solid, 100 hot applied thermoplastic reflective pavement marking type I, white arrows, 30 hot applied thermoplastic reflective pavement marking type I, white, double arrows, 200 hot applied thermoplastic reflective pavement marking type I, white, words, 100,000 lineal feet of hot applied thermoplastic reflective pavement marking type I, double yellow, 4" each, solid, 500 lineal feet of hot applied thermoplastic reflective pavement marking type I, yellow, 4", broken, 15,000 lineal feet of hot applied thermoplastic reflective pavement marking type I, yellow, 4" each, combination solid plus broken (one direction no passing marking or two way left turn channelization) throughout the City of El Paso, Texas. The City of El Paso may use all, a portion, or none of the quantities in this item.

LOOP DETECTORS

This item will consist of the installation of approximately 100 lineal feet of Type I and/or approximately 10,000 lineal feet of Type IC Loop Detectors on various Street locations throughout the City of El Paso, Texas.

CONCRETE

This item will consist of constructing and/or replacing approximately 25,000 lineal feet of curb and gutter, approximately 5,000 lineal feet of header curb, approximately 750 square yards of four (4) inch reinforced concrete driveways, approximately 200 square yards of six (6) inch reinforced driveways, approximately 1,500 square yards of side walks, approximately 7,500 square yards of wheel chair ramps, on various Street locations throughout the City of El Paso, Texas.

STREET RESURFACING PROGRAM 2004/2005
SCOPE OF WORK

RIGID PVC (POLYVINYL CHLORIDE) CONDUIT AND GROUND BOXES

This item will consist of the installation of approximately 2,000 lineal feet of 3 inch PVC conduit, 2,000 lineal feet of 2 inch PVC conduit, 50 type A ground boxes, and 50 type C Ground boxes on various Street locations throughout the City of El Paso, Texas.

TRAFFIC CONTROL FOR NIGHT TIME WORK

This item will consist of placing the necessary traffic control devices, light plants, and personnel for night time work, on various Street locations throughout the City of El Paso, Texas.

CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENTS

This item will consist of raising all utility encasements and/or City monuments to the grade of the paved surface, and place approximately 50 four (4) inch reinforced utility aprons, approximately 500 six (6) inch reinforced utility aprons, 550 eight (8) inch reinforced utility aprons, around the utility encasement and/or City monument on various Street locations throughout the City of El Paso, Texas.

RAISER RINGS FOR UTILITY ENCASEMENTS/AND OR CITY MONUMENTS

This item will consist of the installation of approximately 201 man-hole raiser rings on storm sewer man holes water valves and/or city monuments throughout the City of El Paso, Texas.

ADJUSTMENT OF WATERVALVE AND/OR CITY MONUMENTS AND STORM AND/OR WASTE WATER MAN HOLES

This item will consist of adjusting to grade approximately 700 water valves and/or City monuments, and approximately 700 storm sewer and/or waste water sewer man holes throughout the City of El Paso, Texas.

Note: The prevailing work schedule shall be Monday Thru Saturday,

6:00 AM to 6:00 PM

PROPOSAL

(UNIT PRICE)

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

Ladies and Gentlemen:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Street Resurfacing 2004-2005
Bid No. 2004-078

within the specified limits and in accordance with the plans and specifications as prepared for the City of El Paso, including addenda numbers:

#1 _____, AT THE FOLLOWING UNIT
PRICES: (I-C-1 - I-C-13).

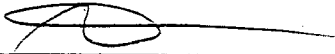
COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME:  _____
Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

ITEM NO.	ESTIMATED QUANTITY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
1.	<u>130,000</u>	<u>S.Y.</u>	WEDGE MILLING DEPTH 0" TO 1" AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDK-3304 \$ <u>1⁹⁵</u>	\$ <u>253,500⁰⁰</u>
2.	<u>500,000</u>	<u>S.Y.</u>	WEDGE MILLING DEPTH 1" TO 2 1/2" AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDK-3304 \$ <u>2⁰⁰</u>	\$ <u>1,000,000⁰⁰</u>
3.	<u>75,000</u>	<u>S.Y.</u>	WEDGE MILLING DEPTH 2 1/2" TO 4 1/2" AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDK-3304 \$ <u>2⁷⁵</u>	\$ <u>206,250⁰⁰</u>
4.	<u>5,000</u>	<u>S.Y.</u>	WEDGE MILLING DEPTH 4 1/2" AND OVER AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDK-3304 \$ <u>4⁶⁰</u>	\$ <u>23,000⁰⁰</u>

COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME: 

Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

ITEM NO.	ESTIMATED QUANTITY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
5.	<u>1,000,000</u>	<u>S.Y.</u>	<u>HEATER SCARIFYING AS DESCRIBED</u> <u>IN THE PROJECT TECHNICAL</u> <u>SPECIFICATION SECTION SDK-3306</u>	
			\$ <u>1²¹</u>	\$ <u>1,210,000⁰⁰</u>
6.	<u>134,000</u>	<u>TONS</u>	<u>PERFORMANCE GRADE H.M.A.C.</u> <u>OVERLAY AS DESCRIBED IN THE</u> <u>PROJECT TECHNICAL SPECIFICATION</u> <u>SECTION SDK-3305</u>	
			\$ <u>30.⁴⁰</u>	\$ <u>4,073,600⁰⁰</u>
7.	<u>30,000</u>	<u>TONS</u>	<u>PERFORMANCE GRADE SEAL COAT AS</u> <u>DESCRIBED IN THE PROJECT</u> <u>TECHNICAL SPECIFICATION SECTION</u> <u>SDK-3306</u>	
			\$ <u>33.⁴⁰</u>	\$ <u>1,002,000⁰⁰</u>
8.	<u>25,000</u>	<u>GALS.</u>	<u>REJUVENATING OIL AS DESCRIBED</u> <u>IN THE PROJECT TECHNICAL</u> <u>SPECIFICATION SECTION</u> <u>SDK-3306</u>	
			\$ <u>2¹⁰</u>	\$ <u>52,500⁰⁰</u>
9.	<u>60,000</u>	<u>L.F.</u>	<u>4 INCH DOUBLE YELLOW PAVEMENT</u> <u>MAKINGS AS DESCRIBED IN THE</u> <u>PROJECT TECHNICAL SPECIFICATION</u> <u>SECTION SD-0269</u>	
			\$ <u>2⁰⁰</u>	\$ <u>120,000⁰⁰</u>

COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.


SIGNER'S NAME: 

Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

ITEM NO.	ESTIMATED QUANTY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
10.	<u>30,000</u>	<u>L.F.</u>	<u>4 INCH SINGLE WHITE PAVEMENT MARKINGS AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0269</u> \$ <u>1⁰⁰</u>	\$ <u>30,600⁰⁰</u>
11.	<u>6,600</u>	<u>L.F.</u>	<u>Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, 4", Solid AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0270</u> \$ <u>0⁶⁵</u>	\$ <u>4,290⁰⁰</u>
12.	<u>50,000</u>	<u>L.F.</u>	<u>Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, 4", Broken, AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0270</u> \$ <u>0⁶⁵</u>	\$ <u>32,500⁰⁰</u>
13.	<u>9,000</u>	<u>L.F.</u>	<u>Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, 8", Solid AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0270</u> \$ <u>1²⁰</u>	\$ <u>10,800⁰⁰</u>

COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME: 
Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

ITEM NO.	ESTIMATED QUANTY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
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14.	30,690	L.F.	Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, 18", Solid AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0270	\$ 2 ⁶⁰ \$ 79,794 ⁰⁰
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15.	100	Each	Hot Applied Thermoplastic Reflective Pavement Marking Type I, White Arrow AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0270	\$ 130 ⁰⁰ \$ 13,000 ⁰⁰
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16.	30	Each	Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, Double Arrow AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0270	\$ 265 ⁰⁰ \$ 7,950 ⁰⁰
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17.	200	Each	Hot Applied Thermoplastic Reflective Pavement Marking Type I, White, Word AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0270	\$ 150 ⁰⁰ \$ 30,000 ⁰⁰
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COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME: 
Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT


ITEM NO.	ESTIMATED QUANTITY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
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18.	100,000	L.F.	Hot Applied Thermoplastic Reflective Pavement Marking Type I, Double Yellow, 4" Each, Solid AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0270	\$ 130,000 ⁰⁰
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19.	500	L.F.	Hot Applied Thermoplastic Reflective Pavement Marking Type I, Yellow, 4", Broken AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0270	\$ 350 ⁰⁰
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20.	15,000	L.F.	Hot Applied Thermoplastic Reflective Pavement Marking Type I, Yellow, 4" Each, Combination Solid Plus Broken (One direction no passing Marking or two way left turn channelization) AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTIONS D-0270	\$ 19,500 ⁰⁰
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COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME: 
Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

ITEM NO.	ESTIMATED QUANTITY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
21.	<u>100</u>	<u>L.F.</u>	<u>LOOP DETECTOR - TYPE I</u> <u>MATERIALS AND INSTALLATIONS)</u> <u>AS DESCRIBED IN THE PROJECT</u> <u>TECHNICAL SPECIFICATION SECTIONS</u> <u>D-0267</u>	<u>\$ 5⁰⁰</u> <u>\$ 500⁰⁰</u>
22.	<u>10,000</u>	<u>L.F.</u>	<u>LOOP DETECTOR - TYPE IC</u> <u>MATERIALS AND INSTALLATIONS</u> <u>AS DESCRIBED IN THE PROJECT</u> <u>TECHNICAL SPECIFICATION SECTIONS</u> <u>SD-0267 AND SD-0268</u>	<u>\$ 6³⁰</u> <u>\$ 63,000⁰⁰</u>
23.	<u>2,000</u>	<u>L.F.</u>	<u>3 Inch P.V.C. CONDUIT</u> <u>MATERIALS AND INSTALLATIONS</u> <u>AS DESCRIBED IN THE PROJECT</u> <u>TECHNICAL SPECIFICATION SECTION</u> <u>SD-0268</u>	<u>\$ 8⁶⁰</u> <u>\$ 17,200⁰⁰</u>
24.	<u>2,000</u>	<u>L.F.</u>	<u>2 INCH P.V.C. CONDUIT</u> <u>MATERIALS AND INSTALLATIONS</u> <u>AS DESCRIBED IN THE PROJECT</u> <u>TECHNICAL SPECIFICATION SECTION</u> <u>SD-0268</u>	<u>\$ 8⁴⁰</u> <u>\$ 16,800⁰⁰</u>


COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME: 
Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

ITEM NO.	ESTIMATED QUANTITY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
25.	<u>50</u>	<u>EACH</u>	TYPE A GROUND BOX MATERIALS AND INSTALLATIONS AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0268	
			\$ <u>350⁰⁰</u>	\$ <u>17,500⁰⁰</u>
26.	<u>50</u>	<u>EACH</u>	TYPE C GROUND BOX MATERIALS AND INSTALLATIONS AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SD-0268	
			\$ <u>430⁰⁰</u>	\$ <u>21,500⁰⁰</u>
27.	<u>5000</u>	<u>L.F.</u>	HEADER CURB AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3303	
			\$ <u>11⁶⁰</u>	\$ <u>58,000⁰⁰</u>
28.	<u>25,000</u>	<u>L.F.</u>	CURB AND GUTTER AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3303	
			\$ <u>12⁶⁰</u>	\$ <u>315,000⁰⁰</u>

COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME: 
Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

ITEM NO.	ESTIMATED QUANTITY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
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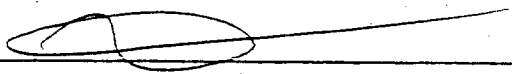
29.	<u>1,500</u>	<u>S.Y.</u>	<u>SIDEWALK AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3303</u>	
			\$ <u>34⁰⁰</u>	\$ <u>51,000⁰⁰</u>

30.	<u>750</u>	<u>S.Y.</u>	<u>FOUR(4) INCH REINFORCED DRIVEWAY AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3303</u>	
			\$ <u>34⁵⁰</u>	\$ <u>25,875⁰⁰</u>

31.	<u>200</u>	<u>S.Y.</u>	<u>SIX(6) INCH REINFORCED DRIVEWAY AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3303</u>	
			\$ <u>41⁰⁰</u>	\$ <u>8,200⁰⁰</u>

32.	<u>7,500</u>	<u>S.Y.</u>	<u>WHEEL CHAIR RAMPS AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3303</u>	
			\$ <u>42⁰⁰</u>	\$ <u>315,000⁰⁰</u>

COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

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ITEM NO.	ESTIMATED QUANTITY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
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33.	<u>40</u>	<u>HRS.</u>	<u>TRAFFIC CONTROL FOR NIGHT TIME WORK AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3307</u>	\$ <u>120⁰⁰</u> \$ <u>4,800⁰⁰</u>
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34.	<u>50</u>	<u>EACH</u>	<u>4 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENTS MATERIALS AND INSTALLATION AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308</u>	\$ <u>100⁰⁰</u> \$ <u>5,000⁰⁰</u>
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35.	<u>500</u>	<u>EACH</u>	<u>6 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENTS MATERIALS AND INSTALLATION AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308</u>	\$ <u>105⁰⁰</u> \$ <u>52,500⁰⁰</u>
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36.	<u>550</u>	<u>EACH</u>	<u>8 INCH CONCRETE APRONS FOR CIRCULAR PENETRATIONS IN ASPHALT PAVEMENTS MATERIALS AND INSTALLATION AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308</u>	\$ <u>110⁰⁰</u> \$ <u>60,500⁰⁰</u>
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COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME: 
Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

ITEM NO.	ESTIMATED QUANTITY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
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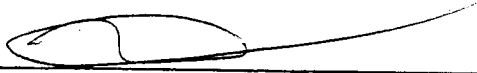
37.	100	EACH	MAN HOLE RING RISER FOR ADJUSTMENTS UP TO 2 INCHES AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308	\$ 40 ⁰⁰ \$ 4,000 ⁰⁰
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38.	100	EACH	MAN HOLE RING RISER FOR ADJUSTMENTS GREATER THAN 2 INCHES, UP TO 3 INCHES AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308	\$ 40 ⁰⁰ \$ 4,000 ⁰⁰
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39.	101	EACH	MAN HOLE RING RISER FOR ADJUSTMENTS GREATER THAN 3 INCHES, UP TO 4 INCHES AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308	\$ 40 ⁰⁰ \$ 4040 ⁰⁰
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40.	350	EACH	ADJUST TO GRADE STORM WATER MAN HOLES, AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308	\$ 160 ⁰⁰ \$ 56,000 ⁰⁰
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COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME: 
Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

ITEM NO.	ESTIMATED QUANTITY.	UNIT OF MEASURE	BRIEF DESCRIPTION OF ITEM WITH UNIT BID PRICE	EXTENDED AMOUNT
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41.	350	EACH	ADJUST TO GRADE WASTE SEWER MAN HOLES, AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308	
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\$ 40⁰⁰

\$ 14,000⁰⁰

42.	350	EACH	ADJUST TO GRADE CITY MONUMENT ENCASEMENTS, AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308	
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\$ 50⁰⁰

\$ 17,500⁰⁰

43.	350	EACH	ADJUST TO GRADE WATER VALVE ENCASEMENTS, AS DESCRIBED IN THE PROJECT TECHNICAL SPECIFICATION SECTION SDC-3308	
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\$ 35⁰⁰

\$ 12,250⁰⁰

TOTAL ITEMS 1 THROUGH 43 :

Nine million four hundred forty three thousand one hundred ninety nine dollars
DOLLARS, AND 00 Cents

\$ 9,443,199.00

COMPANY NAME: SILVERTON CONSTRUCTION COMPANY, INC.

SIGNER'S NAME:



Type or Print

SIGNER'S SIGNATURE: LES WATKINS, PRESIDENT

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within Five Hundred Nineteen (519) consecutive calendar days.

Bidder agrees to pay as liquidated damages the sum of Two Thousand Dollars (\$ 2,000) for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: SILVERTON CONSTRUCTION COMPANY, INC.

BY:  03 MAR 04

<u>LES WATKINS, PRESIDENT</u>	<u>915-581-1138</u>	<u>915-833-8766</u>
Print signer's name & title	Telephone	Fax
<u>P.O. BOX 12629</u>	<u>EL PASO, TEXAS 79913</u>	
Address	City, State, Zip Code	

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, MIKE WHITNEY, certify that I am the _____ secretary of the corporation named as Bidder hereinabove; that LES WATKINS, who signed the foregoing contract on behalf of the Bidder, was then PRESIDENT of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.


CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

SUPPLEMENTAL BIDDER INFORMATION
Part I

STREET RESURFACING 2004/2005
BID NO 2004-078

1. The legal name and the business address of the bidder are:

SILVERTON CONSTRUCTION COMPANY, INC.

P.O. BOX 12629, EL PASO, TX 79913

2. The bidder is:

☐ A Single Proprietorship

☒

A Corporation

☐

A Limited Partnership

☐ A Joint Venture

Organized in the County of EL PASO, State of TEXAS
(Name of State)

3. Race or ethnic group designation of bidder. Enter race or ethnic group in the appropriate line:

☐ Black

☐ Hispanic

☐ Oriental

☐ American Indian

☐ Eskimo

☐ Aleut

☒ White

☐ Pacific Islander

4. The name, title and address of the owner, partner, or officers of the bidder are:

NAME	TITLE	ADDRESS
<u>LES WATKINS</u>	<u>PRESIDENT</u>	<u>P.O. BOX 12629, EL PASO, TX 79913</u>
<u>MIKE WHITNEY</u>	<u>EXEC. VICE PRESIDENT</u>	<u>P.O. BOX 12629, EL PASO, TX 79913</u>

5. The names and addresses of all other persons, both natural and corporate, having a substantial interest in the bidder, and the nature of the interest are:

N/A

6. The names, addresses and trade classifications of all other building construction contractors in which the bidder has a substantial interest are:

NAME

TITLE

TRADE CLASSIFICATION

N/A

SUPPLEMENTAL BIDDER INFORMATION
PART II

SUBCONTRACTOR AND/OR SUPPLIER IDENTIFICATION

STREET RESURFACING 2004/2005

BID # 2004-078

BIDDER: SILVERTON CONSTRUCTION COMPANY, INC.

The Bidder shall indicate below the name of each subcontractor and/or supplier the bidder will use in the performance of the contract. The Bidder shall specify the work to be performed by the subcontractor or the materials to be provided by the supplier, the amount of the subcontract or purchase order, and the percentage of the contract the Bidder will expand throughout the life of the project. Any changes in subcontractor and/or supplier listed below shall require additional approval prior to contract execution.

Name & Address	Service / Supplies	\$ Value	% of Contract
ROAD MARKINGS	THERMOPLASTIC	310,000	3%
DUSTROL	MILLING	2,600,000	29%

TOTAL:

2,910,000
(Dollars)

32%
(% of Contract)

SUPPLEMENTAL BIDDERS INFORMATION
PART III

STATEMENT OF INCORPORATED MATERIALS

STREET RESURFACING 2004/2005

BID # 2004-078

BIDDER: SILVERTON CONSTRUCTION COMPANY, INC.

The State of Texas requires a "separated contract" for tax exemption purposes. This format complies with this requirement.

The amounts entered for base bids, alternates and unit prices are the agreed contract prices for incorporated materials.

Unit Price Total:

Unit Price Items 1 through 38

\$ 5,000,000⁰⁰

SURETY'S NO.

KNOW ALL MEN BY THESE PRESENTS, that SILVERTON CONSTRUCTION COMPANY, INC.,
(hereinafter called the Principal), as Principal, and CONTINENTAL CASUALTY COMPANY
as Surety, are hereby held and firmly bound unto THE CITY OF EL PASO, as Owner, in the penal sum of
FIVE PERCENT (5%) OF THE AMOUNT BID

SIGNED, this 18TH day of FEBRUARY 2004

NOW, THEREFORE,

- (800) 262-5303 (303) 858-4432
Telephone No. Fax No.

Know All Men By These Presents, That Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, a Connecticut corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation (herein called "the CNA Companies"), are duly organized and existing corporations having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint:

Kathryn L Corcoran, Sherryl L Quint, Roger N Downey, Individually

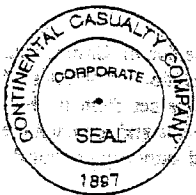
of Albuquerque, NM, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their corporations and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the corporations.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 19th day of March, 2003.



Continental Casualty Company

National Fire Insurance Company of Hartford

American Casualty Company of Reading, Pennsylvania

Michael Gengler

Senior Vice President

State of Illinois, County of Cook, ss:

On this 19th day of March, 2003, before me personally came Michael Gengler to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Chicago, State of Illinois; that he is a Senior Vice President of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, a Connecticut corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation described in and which executed the above instrument; that he knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said corporations and that he signed his name thereto pursuant to like authority; and acknowledges same to be the act and deed of said corporations:



My Commission Expires September 17, 2006

Eliza Price

Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, a Connecticut corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the corporations printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporations this 18th day of February 2004



Continental Casualty Company

National Fire Insurance Company of Hartford

American Casualty Company of Reading, Pennsylvania

Mary A. Ribikawskis

Assistant Secretary